

Date: Tuesday, 4/18/2006 10:00:27 AM
User: Kim Johnston

Process Sheet

18

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: BASKET HINGE PLATE CHANGE KIT
Job Number	: 26658		
Estimate Number	: 11390		
P.O. Number	: N/A	Part Number	: DSI 9053011
This Issue	: 4/18/2006 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 25237	Material	: N/A
Written By	: <u>SEE COMMENT BELOW</u>	Due Date	: 5/5/2006
Checked & Approved By	: <u>06.04.18</u>	Qty:	4 Um: Each
Comment	: Est Rev: A 03/11.19 New issue KJ/DS		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP DSI 9053-011 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D22321	Hinge
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2232-1 Hinge Plate 4XB22376 / 4XB25238

✓ 06/06/06

4.0	D22323	Basket Hinge
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2232-3 Hinge Plate 1324527 ✓

✓ 06/06/06

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/18/2006 10:00:28 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BASKET HINGE PLATE CHANGE KIT

Job Number: 26658

Part Number: DSI 9053011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN312A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN3-12A Bolt m18369 ✓

6.0

AN314A

Bolt



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

6 AN3-14A Bolt m15593 ✓

7.0

AN46A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-6A Bolt m19278 ✓

8.0

AN960JD10

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

40 AN960JD10 Washer m100793 ✓

9.0

AN960JD416

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD416 Washer m100575 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: Date: 26/06/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/18/2006 10:00:28 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BASKET HINGE PLATE CHANGE KIT

Job Number: 26658

Part Number: DSI 9053011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS21042L3

Nut



Comment: Qty.: 10.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

10 MS21042L3 Nut (or -3) m18917 ✓

11.0

MS21042L4

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L4 Nut (or -4) m19099 ✓

AS 06/06/07 (4)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

106/6/7 (4)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP Dsi9053-011

Location: _____

PPP Rev: N/A ✓

106/6/7 (4)

14.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

106/6/09 (4)

Job Completion



26.06.08

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Prsht Rev. : NC
First Issue : // Type : SMALL /MED FAB
Previous Run : 25237
Written By :
Checked & Approved By : KJ 06.04.18
Comment : Est Rev:A 03/11/19 New issue KJ/DS

Drawing Name : BASKET HINGE PLATE CHANGE KIT
Part Number : DSI 9053011
Drawing Number : N/A
Project Number : N/A
Drawing Revision : N/A
Material :
Due Date : 5/5/2006 Qty: 4 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP DSI 9053-011 CHG001

KJ 06.04.26

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D22321 Hinge



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2232-1 Hinge Plate _____

4.0 D22323 Basket Hinge



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2232-3 Hinge Plate _____

REFERENCE ONLY

SUPERCEDED BY